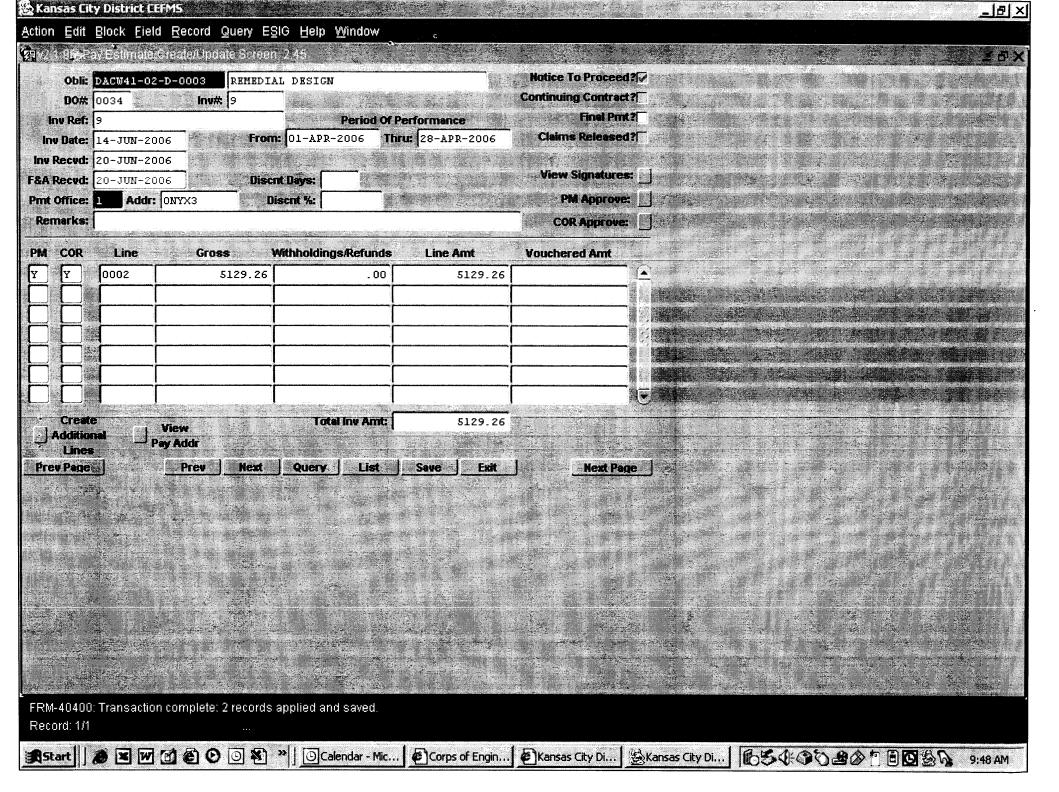
277166-1 Jeh

DW 6-30

sch punt for 72006 15-Jun-06 F:\USERS\PICCOLO\2004-2006\4553\4553023\9\[4553023 coversheets #9 .xis] COVERPAGE PAYMENT ESTIMATE CONTRACT PERFORMANCE 1. DATE 06/14/06 SHEET 1 OF 1 FOR USE OF THIS FORM SEE ER37-2-10 and ER37345-10 2. CONTRACTOR AND ADDRESS MALCOLM PIRNIE, INC. 3. CONTRACT NO 4. DISTRICT 104 CORPORATE PARK DRIVE, WHITE PLAINS, N.Y. 10602 DACW 41-02-D-0003 KANSAS CITY 5. DESCRIPTION OF WORK 6. APPROPRIATION AND PROJECT 7. REQUIRED COMPLETION DATE Cornell-Dubilier Electronics Superfund Site 8 LOCATION PERIOD COVERED BY THIS ESTIMATE 10. JOB ORDER NO. 1. ESTIMATE NO South Plainfield, New Jersey From 04/01/06 Through 04/28/06 DO-0034 CONTRACT TOTAL TO DATE NO. DESCRIPTION QUANTITY AND UNIT UNIT PRICE AMOUNT QUANTITY AND UNIT AMOUNT a. h PRIOR **PRIOR** PRESENT PRESENT TO TO EST % EST EST EST DATE DATE DO - 0034, Mod 01 360.648.00 95.54% 344,552.99 1.33% 4,793.71 96.87% AUDITED BY 6 - 28-060 7 349,346.70 FEE 25,140,00 95.69% 24,056.43 1.33% 335.55 97.02% 24,391.98 TEMS INPUT CERTIFIED BYANTI DATE CERTIFIED A600099925 2 MPI# 4553023 368,609.42 5.129.26 INCLUDES MODIFICATION THRU TOTAL CONTRACT 385,788.00 TOTAL EARNINGS TO DATE 373,738,68 12. PRESENTED FOR PAYMENT 14. A. PREVIOUS DEDUCTIONS OTHER THAN JEFREY R. BENNEY PAYEE RETAINED PERCENTAGE 0.00 B. PREVIOUS RETAINED PERCENTAGE 0.00 MALCOLM PIRNIE, INC C. PREVIOUS PAYMENTS 368,609.42 D. PREVIOUS EARNINGS (A+B+C) 368,609.42 VICE PRESIDENT E. EARNINGS THIS PERIOD (TOTAL 13. APPROVED FOR PAYMENT EARNINGS TO DATE MINUS D) 5,129.26 I CERTIFY that I have checked the quanties covered by this bill or estimate that the F. LESS RETAINED PERCENTAGE 0.00 work was actually performed; that the quantities are correct and consistent with all pre-G. LESS DEDUCTION OTHER THAN vios computations as actually checked; that the quantities and amounts are wholly RETAINED PERCENTAGE FOR 0.00 consistent with the requirements of the contract or other instrument involved H. TOTAL DEDUCTIONS THIS PERIOD (F+G) 0.00 I. RETAINAGE REFUNDED 0.00 DATE J. OTHER REFUNDS 0.00 K. TOTAL REFUNDS THIS PERIOD -0:00 PROJECT MANAGER L. AMOUNT DUE CONTRACTOR (E-H+K) 5,129.26 CONTRACTING OFFICER APPROVAL (Signature) 15. RECAPITULATION TOTAL RETAINED PCTG. (B+F-I) TOTAL PAID (C+L) 0.00 373,738.68

2096 942036 (SE)



TRANSMITTAL USACE CONTRACTOR PAY ESTIMATE EPA SUPERFUND PROGRAM

REQUEST FOR PAYMENT

From: U.S. Army Corps of Engineers

Kansas City, MO 64106

601 E. 12th Street, Room 610

Kansas City District

ATTN: S. Langland

Transmittal Number: 06-11

To: U.S. Environmental Protection Agency

4411 Montgomery Road

Cincinnati, OH 45212

Cincinnati Financial Management Center

ATTN: Accounting Operations, Ste. 300

USACE Point of Contact: Shirley Langland CENWK-EC-E 816-983-3913	
IAG No. DW 96942036 - Site Name: Contract No. DACW 41-D-0003 Tax ID No. Contractor: (Name): Malcolm Pirnie (REMIT To): 104 Corporate Park Drive (City/State/Zip): White Plains, NY 10602	
Pay Estimate No.: D.O.34, Est. 9 Amount: 5, 129.26 TO COMPLY WITH PROMPT PAYMENT ACT, PAYMENT MUST BE MADE BY 7-20-06 Date-stamped in on G-2006.	
RECEIVED BY: DATE: 6-28-86	

Intergovernmental Document On-line Tracking System (IDOTS)

Project Officer Approval Information from IDOTS for: Interagency Agreement (IAG) No. DW96942036

Invoice No. EST#9

Site/ProjectSite NameAmount02GZRD02CORNELL-DUBILIER ELECTRONICS, INC.\$5,129.26

Project Officer Approval By: ALVI, MOHAMMAD

Total Invoice Amount: \$5,129.26

Report Date: 02/20/2007 Page 1 of 1

SCORPIOS Proof of Payment

VENDOR CODE: 277166 1 **TRANS CODE:** PV **VOUCHER NO:** A6000999252

NAME: MALCOLM PIRNIE INC TRAVEL ADVANCE NUM:

ADDRESS: 104 CORPORATE PARK DR BOX 751 NO CHECK DISB FLAG: N

: ATTN: CINDY MASSINELLO PROMPT PAY TYPE: Y

: WHITE PLAINS, NY 10602-0751

APPROVED BY: ALVI, MOHAMMAD

DESCRIPTION: OCR PRINT FLAG: N

VOUCHER TYPE: M CHECK TYPE: D. O. : KC00

AGREEMENT #: DISB RUN NUMBER: 0

SCHD FISC YR: 2006 SCHD CAT: SCHD TYPE: M SCHD NO: ACHC06195

 VOUCHER DATE:
 06/21/2006
 VOUCHER AMT:
 5,129.26

 SCHD DATE: 07/18/2006
 HOLDBACK AMT: 0.00

 CLOSED DATE: 07/18/2006
 CLOSED AMT: 5,129.26

SUBMITTING SFO: 27 OUTSTANDING AMT:

AGENCY HEAD APRVL: IN TRANSIT AMT: 0.00

COMMENTS TO PRINT: DW96942036 EST#9 DACW4102D0003

INTER AGCY SYMBOL: DIRECT DISB NUMBER:

FY: 2006 SCHEDULE CAT: SCHEDULE TYPE: M SCHEDULE NUMBER: ACHC06195

INDICATORS - TREAS ACT: C POST TREAS ACT: Y POST DETAILS: Y EXP: F BACKOUT: N

0 С -----PAYMENT VOUCHER-----SITE S H **PAYMENT** CHECK Т ID **AMOUNT NUMBER VENDOR CODE** TC NUMBER **ADV NUM** LN Κ 277166 1 PV A6000999252 001 02GZ 5,129.26 00000186